

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.4219.99 rounded to Rs.4,220/- (Rupees four thousand two hundred and twenty only) payment of Officers Cell Phones charges (25 cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for due amount – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT  
G.O.Rt.No. 369

Dated. 18.02.2011

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill dated 24.01.2011.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.4,219.99 rounded to Rs.4,220/- (Rupees four thousand two hundred and twenty only) towards payment of Cell Phone charges on the following Cell Nos. (25 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for due amounts for last few months.

2. Details of the tariff and charges cell phone wise are given below:-

Sl.No	Cell Phone No.	Officers Designation	Charges for due amounts
			Rs.
1	9849905665	Asst. Secy. (UMR)	148.12
2	9849905666	J.S. (RS)	214.55
3	9618888094	Asst. Secy. (P)	180.08
4	9618888130	PS to Prl. Secy.(PV)	72.15
5	9652904863	Section Officer -H	204.49
6	9652904864	Section Officer –B	106.32
7	9652904865	Section Officer –E	142.36
8	9652904867	Section Officer –G	71.24
9	9652904868	Section Officer –L	97.08
10	9652904869	Section Officer-N	80.14
11	9652904870	Section Officer –J	82.19
12	9652904871	PS to Spl. C.S.)	123.90
13	9652904872	Section Officer –F	295.75
14	9652904873	Section Officer-M	104.67
15	9652904874	Section Officer -I	227.29
16	9652904875	Section Officer-A	197.79
17	9652904876	Section Officer –C	179.12
18	9652904877	J.S.(S.P.)	220.13
19	9652904878	Section Officer-VC-III	300.93
20	9652904879	Section Officer-R	125.69
21	9652904880	Asst. Secy. (DV)	125.00
22	9652904866	Section Officer-OP-I	254.59
23	9618888219	Section Officer-OP-II	197.29
24	9618888253	Section Officer –D	131.45
25	9849038742	Section Officer –VC.I	337.67
	<b>Total</b>		<b>4219.99</b>

(cont.. 2)

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3. Total Rs.4,219.99 rounded to Rs.4,220/- (Rupees four thousand two hundred and twenty only) The total gross calls are within the category fixed by the Information Technology and Communications Department.
4. The amount sanctioned in para-1 above is debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.
5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for Rs.4,220/- (Rupees four thousand two hundred and twenty only) in favour of Bharti Airtel Limited.
6. This order does not require the concurrence of Finance Dept., as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAJESWARA RAO  
DEPUTY SECRETARY TO GOVERNMENT

The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.  
The H.M. & F.W. (OP. Claims) Deptt.,  
The Dy.PAO, Sectt., Branch, Hyd.  
Copy to: The officer concerned for furnishing cheque to OP.II sections.  
File.

//forwarded:: by order//

SECTION OFFICER